

Office Mailing Address:
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Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 22-13299-PMM

Tina Roxanne Smith
2 Lichfield Lane
Lancaster PA 17601

Petition Filed Date: 12/08/2022
341 Hearing Date: 02/07/2023
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
12/28/2022	\$448.01		01/11/2023	\$448.01		01/11/2023	\$60.00	
01/24/2023	\$478.01		02/07/2023	\$478.01		02/22/2023	\$478.01	
03/07/2023	\$478.01		03/21/2023	\$478.01		04/04/2023	\$478.01	
04/18/2023	\$478.01		05/02/2023	\$478.01		05/16/2023	\$398.01	
05/31/2023	\$398.01		06/13/2023	\$398.01		06/27/2023	\$398.01	
07/11/2023	\$398.01		07/25/2023	\$398.01				
Total Receipts for the Period: \$7,168.16 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$7,626.17								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	CHARLES LAPUTKA ESQ	Attorney Fees	\$3,688.00	\$0.00	\$3,688.00
1	HUGHES FEDERAL CREDIT UNION »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
2	HUGHES FEDERAL CREDIT UNION »» 002	Unsecured Creditors	\$8,959.07	\$0.00	\$0.00
3	ROCKET MORTGAGE LLC »» 003	Secured Creditors	\$0.00	\$0.00	\$0.00
4	CAPITAL ONE BANK (USA) NA »» 004	Unsecured Creditors	\$1,019.95	\$0.00	\$0.00
5	LVNV FUNDING LLC »» 005	Unsecured Creditors	\$3,886.53	\$0.00	\$0.00
6	ONE MAIN FINANCIAL »» 006	Unsecured Creditors	\$8,981.08	\$0.00	\$0.00
7	JEFFERSON CAPITAL SYSTEMS LLC »» 007	Unsecured Creditors	\$791.74	\$0.00	\$0.00
8	VERIZON BY AIS AS AGENT »» 008	Unsecured Creditors	\$964.82	\$0.00	\$0.00
9	MARINER FINANCE LLC »» 009	Unsecured Creditors	\$1,469.51	\$0.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$7,626.17	Current Monthly Payment:	\$907.00
Paid to Claims:	\$0.00	Arrearages:	\$50.98
Paid to Trustee:	\$652.88	Total Plan Base:	\$33,073.15
Funds on Hand:	\$6,973.29		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.